

2010 Legal and Public Notices

2015 at Vermillion, South Dakota.

Jessica Bosse
Clerk of Court

ATTEST:

Clerk of Court
By:
Deputy

Published four times at the approximate cost of \$63.02. Publish: June 19 & 26 and July 3 & 10, 2015.

STATE OF SOUTH DAKOTA
COUNTY OF CLAY

IN CIRCUIT COURT
FIRST JUDICIAL CIRCUIT

ESTATE OF
EMMETT JAY RYON,
Deceased.

PRO. 15-15

NOTICE TO CREDITORS
AND NOTICE OF
INFORMAL APPOINTMENT
OF PERSONAL
REPRESENTATIVE

Notice is given that on the 16th day of June, 2015, James Jay Ryon, whose address is 1381 Forebay Road, Pollock Pines, CA 95726 was appointed as Personal Representative of the estate of EMMETT JAY RYON.

Creditors of decedent must file their claims within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the personal representative or may be filed with the clerk and a copy of the claim mailed to the personal representative.

Dated this 16th day of June, 2015.

JAMES JAY RYON
1381 FOREBAY ROAD
POLLOCK PINES, CA 95726
916-207-3683

Clay County Clerk of Courts
211 West Main Street, Suite 300
Vermillion, SD 57069
605-677-6755

Linda L. Kogel
Kogel Law Office
P.O. Box 493
Vermillion, SD 57069
605-624-2667

Published three times at the approximate cost of \$53.36. Publish: June 19 & 26 and July 3, 2015.

STATE OF SOUTH DAKOTA
COUNTY OF CLAY

IN CIRCUIT COURT
FIRST JUDICIAL CIRCUIT

IN THE MATTER OF THE
ESTATE OF
VIRGINIA R. JOHNSON,
Deceased.

PRO. 15-16

NOTICE TO CREDITORS

Notice is given that on the 26th day of February, 2015, Ronald A. Johnson, whose address is 30493 464th Avenue, Centerville, SD 57014 was appointed as Personal Representative of the Estate of Virginia R. Johnson.

Creditors of decedent must file their claims within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the personal representative or may be filed with the clerk, and a copy of the claim mailed to the personal representative.

Dated this 6th day of February, 2015.

/s/ Ronald A. Johnson
PERSONAL
REPRESENTATIVE
30493 464th Avenue
Centerville, SD 57014

Clerk of Courts
PO Box 377
Vermillion, SD 57069
Ph: 605-297-3115

Prepared by:
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Published three times at the approximate cost of \$55.08. Publish: June 26 and July 3 & 10, 2015.

Unapproved Minutes
Council Special Session
June 23, 2015
Tuesday - 6:00 p.m.

The special session of the City Council, City of Vermillion, South Dakota was held on Tuesday, June 23, 2015 at 6:00 p.m. at the City Hall Council chambers as a quorum of City Council members was present.

The Legislative Affairs Committee of the Vermillion Area Chamber of Commerce and Development Company sponsored a public forum for the initiated and referred measures that are to be voted on at the June 30, 2015 special election. The initiated measure is to repeal the ordinance imposing a charge upon malt beverage purchases and the referred measure is the ordinance creating a requirement for day care businesses to register with the City and provide for certain health and safety requirements.

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The following City Council members participated in or were in attendance at the forum:

Present: Collier-Wise, Erickson, Holland, Clarene Meins, Holly Meins, Price, Ward, Willson

Absent: Mayor Powell

No action was taken.

Dated at Vermillion, South Dakota this 23rd day of June, 2015.

THE GOVERNING BODY OF
THE CITY OF VERMILLION,
SOUTH DAKOTA

BY
John E. (Jack) Powell, Mayor

ATTEST:
Michael D. Carlson, Finance Officer

Published once at the total approximate cost of \$17.28. Publish: July 3, 2015.

VERMILLION PUBLIC SCHOOLS, UNAPPROVED MINUTES OF THE VERMILLION SCHOOL BOARD, REGULAR MEETING JUNE 22, 2015. Board members present: Esping, Fairholm, Peterson (arrived at 7:10 p.m.), Schwasinger, Stammer. Presiding officer present: Esping-president. Officer present: Beermann-business manager. Administrators present: Froke-superintendent and Cameron-high school principal. School attorney present: McCulloch.

Item #1-2115; Scott Munger, Equalizer representative, presented information regarding their local paper.
Item #2-2115; Motion by Fairholm, seconded by Stammer, to approve the agenda as presented with the following additions/changes: VII.A.2. Blue ribbon task force, VII.A.3. Jolley library project, VII.A.4. Joint convention, VII.A.5. New board member workshop and, IX.N. Executive session. Aye: Unanimous.
Item #3-2115; Motion by Schwasinger, seconded by Peterson, to approve the minutes of the June 8, 2015 board meeting as presented. Aye: Unanimous.
Item #4-2115; Motion by Schwasinger, seconded by Fairholm, to approve the payment of claims as presented. Aye: Unanimous.
Item #5-2115; Froke presented information on the following items: 1. High school project, 2. Jolley school library project, 3. Blue ribbon task force, 4. Joint convention, and, 5. New board member workshop.

Item #6-2115; Beermann presented information on the 2015 summer food service program.
Item #7-2115; Motion by Schwasinger, seconded by Fairholm, to approve the Apple Lease Agreement dated June 10, 2015 for iPad Air systems at the high school. Aye: Unanimous.
Item #8-2115; Motion by Stammer, seconded by Peterson, to approve the alternative school lease renewal as presented. Aye: Unanimous.
Item #9-2115; Motion by Fairholm, seconded by Stammer, to approve the bus pass fees at the current level. Aye: Unanimous.
Item #10-2115; Motion by Stammer, seconded by Schwasinger, to authorize the advertisement of quotes for transportation services. Aye: Unanimous.
Item #11-2115; Motion by Fairholm, seconded by Stammer, to approve the following admission rates for 2015-2016 school year: Activity Gate Prices-Adult Ticket: \$5, Student Ticket: \$3, Senior Citizen Ticket: \$3, Activity Season Pass Prices-Adult Activity Pass: \$50, Student Activity Pass: \$25, Family Activity Pass: \$120. Aye: Unanimous.
Item #12-2115; Motion by Stammer, seconded by Peterson, to authorize the business manager to supplement the budgets as follows: General Fund Appropriations - Description, Account #, Amount: Title I Substitutes, 10 1273 000 120 060, \$6,000; Health Services Supplies, 10 2139 000 419, \$1,000; State Staff Training, 10 2213 000 399, \$8,000; Technology Salaries, 10 2227 000 110, \$84,000; Technology Health Insurance, 10 2227 000 230, \$22,000; Title I Program Administration Salary, 10 2440 000 110 060, \$200; Contracted Transportation, 10 2555 000 331, \$65,000; Wrestling Travel, 10 6102 000 334, \$1,000; Boys Soccer Workers Compensation, 10 6105 000 240, \$60; Gymnastics Travel, 10 6203 000 334, \$500; Golf Travel, 10 6902 000 334, \$2,500; Tennis Travel, 10 6903 000 334, \$1,200; Track Travel, 10 6904 000 334, \$2,000; Weight Equipment, 10 6907 700 419, \$6,000; Music Travel, 10 6909 000 334, \$600; Vocal Travel, 10 6911 000 334, \$1,500; Oral Interp Travel, 10 6913 000 334, \$200; One Act Play Salaries, 10 6914 000 116, \$1,500; Class Advisors Salaries, 10 6919 000 116, \$10; Subtotal: \$203,270. Means of Finance: GF Funds on Hand (Use of Fund Balance), 10 760 000, \$203,270. Capital Outlay Fund Appropriations: Library Supplies, 21 2229 000 479, \$7,000; Food Service Equipment, 21 2569 000 479, \$700; Macbook Lease, 21 5100 900 611, \$28,000; Co-Curricular Expenditures, 21 6900 700 479, \$11,000; Subtotal: \$46,700. Means of Finance: CO Funds on Hand (Use of Fund Balance), 21 723 000, \$46,700. Special Education Fund Appropriations: East Dakota Coop Tuition, 22 1223 000 373, \$5,000; SESDAC Tuition, 22 1223 907 373, \$20,000; Speech/Hearing Contracted Service, 22 2152 000 319, \$35,000; Physical Therapy Services, 22 2171 000 319, \$5,500; Occupational Therapy Services, 22 2172 000 319, \$22,000; SPED Director Cognitive Disability Insurance, 22 2713

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000 651, \$500; SPED Director Hearing Impaired Insurance, 22 2714 000 651, \$50; SPED Director Spec Learning Disability Insurance, 22 2715 000 651, \$1,300; SPED Director Multiple Disability Insurance, 22 2716 000 651, \$100; SPED Director Speech/Language Insurance, 22 2720 000 651, \$1,600; SPED Director Other Health Impaired Insurance, 22 2721 000 651, \$400; SPED Director Autism Insurance, 22 2722 000 651, \$300; SPED Director Developmentally Delayed Insurance, 22 2724 000 651, \$600; Student Training-Other Health Impaired, 22 2761 000 399, \$50; Student Training-Autism, 22 2762 000 399, \$500; Subtotal: \$92,900. Means of Finance: SE Funds on Hand (Use of Fund Balance), 22 724 000, \$92,900. Debt Service Fund Appropriations: Other Debt Service Costs, 31 5000 000 619, \$500. Means of Finance: BRF Funds on Hand (Use of Fund Balance), 31 721 000, \$500. Food Service Fund Appropriations: Repairs & Maintenance, 51 2569 000 323, \$25,000; Commodities-Lunch, 51 2569 464 462, \$10,000; Subtotal: \$35,000. Means of Finance: FS Funds on Hand (Use of Fund Balance), 51 708 005, \$35,000. Enterprise Fund Appropriations: Preschool Salaries, 53 1140 000 110, \$500. Means of Finance: EF Funds on Hand (PS Use of Fund Balance), 53 708 009, \$500. Internal Service Fund-Unemployment Appropriations: Self Insurance Claims, 56 4621 000 690, \$2,500. Means of Finance: IS Funds on Hand (Use of Fund Balance), 56 753 000, \$2,500. Internal Service Fund-Self Funded Insurance Appropriations: Self Insurance Claims, 57 4621 000 690, \$75,000; Self Insurance Administrative Costs, 57 4622 000 690, \$13,000. Means of Finance: IS Funds on Hand (Use of Fund Balance), 57 759 000, \$88,000. Aye: Unanimous.
Item #13-2115; Motion by Peterson, seconded by Stammer, to authorize the business manager to transfer any Special Education Fund interest income for 2014-2015 into the General Fund as would be in the best financial interest of the district. Aye: Unanimous.
Item #14-2115; Motion by Schwasinger, seconded by Fairholm, approve the advertising agreement with recommended changes from legal counsel. Aye: Unanimous.
Item #15-2115; Motion by Stammer, seconded by Fairholm, to approve the resolution authorizing participation in the national purchasing cooperative with Buy Board. Aye: Unanimous.
Item #16-2115; Motion by Stammer, seconded by Schwasinger, to approve the following resignation items: Sarah Stormo-high school teacher, Jodi Nordquist-elementary teacher, Joe De La Rosa-head debate coach, and, Kyle Siebel-7th grade football coach. Aye: Unanimous.
Item #17-2115; Motion by Peterson, seconded by Stammer, to approve the following extra duty assignments: Kendall Krittenbrink-asst. volleyball coach at \$3,150.00, and, Joey Olson-7th grade football coach at \$2,205.00. Aye: Unanimous.
Item #18-2115; Motion by Fairholm, seconded by Schwasinger, to go into executive session at 8:14 p.m. for personnel matters pursuant to SDCL 1-25-2 (1). Aye: Unanimous.
Item #19-2115; Esping declared the board out of executive session at 9:07 p.m.
Item #20-2115; Motion by Peterson, seconded by Stammer, to approve the employment of Charmaine Marshon Love as an elementary teacher. Aye: Unanimous.
Item #21-2115; Motion by Schwasinger, seconded by Fairholm, to adjourn at 9:08 p.m. Aye: Unanimous. Chris Esping, President; Sheila R. Beermann, Business Manager

Vermillion School District 13-1
BOARD REPORT FOR NEWSPAPER

Vendor Name	Vendor Description	Amount
AKRON WESTFIELD COMMUNITY SCHOOL	SERVICES	2,133.07
AMERICA'S BEST VALUE INN, TRAVEL	200.00	
AMERICAN BUS CORP., SERVICES	7,608.53	
AMERICINNF T PIERRE, SD, TRAVEL	237.98	
AMERICINN-SIOUX FALLS, TRAVEL	219.21	
AVERA ST LUKE'S, SERVICES	718.48	
BEERMANN, SHEILA R., SUPPLIES/SERVICES	259.44	
BIO CORPORATION, INC., SUPPLIES	244.84	
BLUE BUNNY ICE CREAM PARLOR, SUPPLIES	125.00	
BROADCASTER PRESS, INC., SERVICES	433.95	
BRUNICK SERVICE, INC., SERVICES	1,536.70	
BW INSURANCE AGENCY, INC., SERVICES	79,678.00	
CAMPBELL SUPPLY CO, INC., SUPPLIES/SERVICES	83.82	
CAROUSEL SKATE, SERVICES	250.00	
CARRINGTON, CINDY, SUPPLIES/SERVICES	5.62	
CENTURYLINK, PHONE LINES	516.73	
CHILDREN'S CARE HOSPITAL & SCHOOL, SERVICES	3,632.00	
CITY OF VERMILLION, SERVICES	30.50	
CONSTELLATION NEWENERGY-GAS DIVISION, LLC, SERVICES	1,002.05	
DAKOTA VALLEY SCHOOL DISTRICT, FEES	1,190.00	
DYNAMIC MEASUREMENT GROUP, SUPPLIES	516.00	
EAI EDUCATION, SUPPLIES	2,199.67	
EDUCATOR'S OUTLET, INC., SUPPLIES	414.91	
FAST AUTO GLASS, SUPPLIES	450.79	
FOREMAN MEDIA, SERVICES	60.00	
GARRATT CALLAHAN COMPANY, INC., SUPPLIES	500.00	
GECRM/AMAZON, SUPPLIES	1,300.10	
HEARTLAND PAPER COMPANY, SUPPLIES	622.85	
HOLIDAY INN-SPEARFISH		

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TRAVEL, 782.91; HOWLER'S BAR & GRILLE, SERVICES, 180.00; HY-VEE, INC., SUPPLIES, 1,680.15; JOHNSON FEED, INC., SERVICES, 608.50; K-LOG INC, SUPPLIES, 1,062.09; KALINS INDOOR COMFORT, INC, SERVICES, 245.25; KINDERGARTEN ACADEMY, SUPPLIES, 370.00; KINGS INN HOTEL & CONF CENTER-, TRAVEL, 143.90; LAKESHORE LEARNING MATERIALS, SUPPLIES, 892.69; LIGHTSPEED TECHNOLOGIES, INC., SUPPLIES, 1,278.00; LUNCHTIME SOLUTIONS, INC., SERVICES, 504.05; MITCHELL SHOW CHOIR CLASSIC, FEES, 300.00; NETCHEMIA, LLC, SERVICES, 1,250.00; NYGREN'S TRUE VALUE, SUPPLIES/SERVICES, 516.90; NYHAUG, AMANDA, SUPPLIES/SERVICES, 64.00; PARENT, SUPPLIES/SERVICES, 17.35; PEARSON EDUCATION, INC., SUPPLIES, 12,769.38; PERKINS OFFICE SOLUTIONS, SUPPLIES/SERVICES, 8,278.18; PITNEY BOWES, INC., SUPPLIES, 340.05; PMB 0112, PHONE SERVICES, 75.48; POWELL, BEN, SUPPLIES/SERVICES, 2.11; PRESTO-X-COMPANY, LLC, SUPPLIES, 164.44; PRINT SOURCE, SUPPLIES/SERVICES, 353.00; PUSH PEDAL PULL, INC., SUPPLIES, 18,284.26; QUILL CORPORATION, SUPPLIES, 899.97; RIDER, BECKY, SUPPLIES/SERVICES, 59.94; SANFORD VERMILLION MEDICAL CENTER, SERVICES, 7,260.00; SCHOOL SPECIALTY, INC., SUPPLIES, 446.00; SD DEPARTMENT OF HUMAN SERVICES, SERVICES, 7,309.60; SESDAC, INC, SERVICES, 1,563.25; SOFTWARE HOUSE INTERNATIONAL, SUPPLIES, 5,603.84; SUPER 8 MOTEL-MADISON, TRAVEL, 379.36; UNIVERSITY OF OREGON, SUPPLIES, 10.00; USD WELLNESS CENTER, SERVICES, 150.00; VERMILLION ACE HARDWARE, SUPPLIES/SERVICES, 285.91; VERMILLION AREA ARTS COUNCIL, SERVICES, 600.00; VERMILLION SCHOOL DISTRICT, MISC., 1,510.76; WASHINGTON PAVILION, FEES, 215.95; WIRTH, DAWN, SUPPLIES/SERVICES, 52.00. **Published once at the total approximate cost of \$115.29. Publish: July 3, 2015.**

Daycare

From Page 1

with the level of interest this vote has shown in the care of children.

"I was pleased that the folks in Vermillion value the importance of safety standards," she said. "I think that it's nice that the citizens of Vermillion were able to vote for it. I think that was important for a lot of people instead of it just being for city council members. It was very close. It shows that a lot of people care."

Though some worry about the future of the in-home daycares in Vermillion, Sherlock isn't concerned.

"It sounds like many of the home daycare providers are already meeting these standards," she said. "I think it's a positive thing if it means improved health and safety standards for our kiddos."

The regulations set forth in the ordinance seem more than fair to Sherlock.

"Compared to what we have to go through, these are not asking a lot," she said. "I like that the city is providing CPR training because we're responsible for our staff to be trained. Overall I think it's positive. In general I think that anytime we can improve the quality of care for young children I think it's for the better."



SHAUNA MARLETTE/FOR THE PLAIN TALK

Election officials prepare to count the more than 1,200 ballots cast in the Vermillion City Special Election held on Tuesday. Results saw both ordinances upheld.

Beverage

From Page 1

who got out and voted. That is what our form of government is all about."

However, Ward said he did not feel exalted after the ordinance was upheld because he knew there were many people who are disappointed at the result.

"Obviously I supported both ordinances for a reason," Ward said. "I am really happy that we are talking about the issues and people are aware of what is going on. I am happy they are supporting us, but I am happier that they are voicing their opinions."

Ward also noted that going into the election he did not know what result to expect.

"When you talk with the people you hang out with you are usually like-minded, or they might not want to argue with me," Ward said. "So, I really didn't know what to expect. I thought the advocates for the other side were reasonable, so I could see people differing reasonably on the issue. Certainly, I am happy the voters supported the city council. It makes me feel better that we are representing the voice of the people properly."

As for what the decision to keep the malt beverage ordinance on the books means for the pool project, Ward commented that he is not sure.

"My understanding is we will work with our contractor to try to do as much as we can this year and then try to create a calendar that will allow us to build the pool as quickly as possible," he said. "I don't think we know at this point what the length of the delay will be. We need to run it by our pool people. What it does mean is that we can quickly finance the Prentiss Park Project and move forward to make Vermillion a destination city for people who want to work here."

Police

From Page 2

from Nebraska," he said. "It wasn't a Vermillion resident that identified him. It is important that people share the information, even though you might not know who the person is, and the crime isn't significant to you, the next person or the 100 or 200 friends you have might know that person. That is what crowd sourcing relies on."

Passick commented that he hopes if someone can identify a subject, they contact the VPD.

"We try to publicize it in

City Manager John Prescott said that the first step in getting the Prentiss Park Project back on track will be a phone call next week with the city's pool consultant.

"We will have a call to lay out what the plan is with respect to timing for going out for bid, construction start date, that sort of thing," Prescott said. "I don't have an immediate update, but the first step is that call with the pool consultant."

The original plan for the pool project was to obtain the bonds and bid the project in June, with a construction start date of August 1.

"We haven't sold the bonds yet, because we wanted to wait and see and not accumulate interest any sooner than we had too," Prescott said. "With the initiated measure coming around in May, it stopped activity both with the city because of the issue before the voters and also with the consultant because he has a policy not to work on a project without the funding in place. Since mid-May through June there has been no work on the project. The plans have been moth-balled if you will. I believe the plans were at about 95 percent complete stage before this came about. So obviously he has work left to do to finish the plans. He will bring the final plans to council for final approval."

Prescott said that discussion with the consultant in May raised the issues regarding moving later into the season.

"He expressed his concern that the later you get in the calendar year, the more difficult it is to secure contractors looking for this scope of work for this type of project," Prescott said. "We are going to evaluate and explore different options as far as a time-line moving forward."

Prescott said that because the next council meeting is Monday, it will probably be discussed at a meeting later in July.

a way that people contact us however they are comfortable," he said. "If they are comfortable calling us then we can ask them the questions that come to mind. A lot of times we see a direct message on Facebook where someone sees a post, has information and the private message us on Facebook. Some cases we follow up with them further and in others we go with what we got. We will take the information anyway they want to give it to us."

To follow the Vermillion Police Department on Facebook go to <https://www.facebook.com/vermillionpd?fref=ts>